

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

GMMB Inc.
Attention: Accounts Payable
1010 Wisconsin Ave, NW
Suite 800
Washington DC, DC 20007

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
184861-2	08/31/12	September 2012	08/27/12 - 08/30/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
President/Obama (D)	Obama for America	1671

Flight Dates	Order #	Alt Order #
08/25/12 - 08/30/12	184861	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
	MAJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/27/12	08/30/12	GMA M-F 7-9A	7A-9A	MTWT---	:30	8	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/12 08/31/12 MTWT--- 8 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6 KMGH M 08/27/12 7:26 AM GMA M-F 7-9A 7A-9A :30 0FA12G102H \$700.00 NM									
1 KMGH M 08/27/12 8:41 AM GMA M-F 7-9A 7A-9A :30 0FA12G104H \$700.00 NM									
2 KMGH Tu 08/28/12 7:49 AM GMA M-F 7-9A 7A-9A :30 0FA12G102H \$700.00 NM									
8 KMGH Tu 08/28/12 8:29 AM GMA M-F 7-9A 7A-9A :30 0FA12G104H \$700.00 NM									
5 KMGH W 08/29/12 7:27 AM GMA M-F 7-9A 7A-9A :30 0FA12G102H \$700.00 NM									
3 KMGH W 08/29/12 8:28 AM GMA M-F 7-9A 7A-9A :30 0FA12G104H \$700.00 NM									
4 KMGH Th 08/30/12 7:26 AM GMA M-F 7-9A 7A-9A :30 0FA12G102H \$700.00 NM									
7 KMGH Th 08/30/12 8:49 AM GMA M-F 7-9A 7A-9A :30 0FA12G104H \$700.00 NM									
4	08/27/12	08/30/12	Inside Edition 9A	9A-930A	MTWT---	:30	3	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/12 08/31/12 MTWT--- 3 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KMGH M 08/27/12 9:21 AM Inside Edition 9A 9A-930A :30 0FA12G102H \$400.00 NM									
1 KMGH W 08/29/12 9:22 AM Inside Edition 9A 9A-930A :30 0FA12G102H \$400.00 NM									
3 KMGH Th 08/30/12 9:22 AM Inside Edition 9A 9A-930A :30 0FA12G102H \$400.00 NM									
5	08/27/12	08/30/12	Millionaire	930A-10A	MTWT---	:30	3	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/12 08/31/12 MTWT--- 3 \$425.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KMGH M 08/27/12 9:38 AM Millionaire 930A-10A :30 0FA12G104H \$425.00 NM									
1 KMGH Tu 08/28/12 9:53 AM Millionaire 930A-10A :30 0FA12G102H \$425.00 NM									
3 KMGH W 08/29/12 9:46 AM Millionaire 930A-10A :30 0FA12G104H \$425.00 NM									
6	08/27/12	08/30/12	11A-12P News	11A-12P	MTWT---	:30	3	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/12 08/31/12 MTWT--- 3 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Tu 08/28/12 11:07 AM 11A-12P News 11A-12P :30 0FA12G104H \$450.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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Invoice #	Invoice Date	Invoice Month	Invoice Period
184861-2	08/31/12	September 2012	08/27/12 - 08/30/12
Advertiser	Product	Estimate Number	
President/Obama (D)	Obama for America	1671	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
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8	08/27/12	08/30/12	Inside Edition 330P	330P-4P	MTWT---	:30	5	\$300.00	NM																																																																														
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9	08/27/12	08/30/12	Dr. Oz	4P-5P	MTWT---	:30	5	\$450.00	NM																																																																														
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10	08/27/12	08/30/12	6P-630P JEOPARDY (M-6P-630P		MTWT---	:30	5	\$1,700.00	NM																																																																														
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11	08/27/12	08/30/12	630-7p WHEEL (M-F)	630-7P	MTWT---	:30	5	\$1,600.00	NM																																																																														
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5	KMGH	M	08/27/12	6:52 PM	630-7p WHEEL (M-F)	630-7P	:30	OFA12G104H	\$1,600.00	NM																																																																													
2	KMGH	Tu	08/28/12	6:41 PM	630-7p WHEEL (M-F)	630-7P	:30	OFA12G104H	\$1,600.00	NM																																																																													
3	KMGH	W	08/29/12	6:41 PM	630-7p WHEEL (M-F)	630-7P	:30	OFA12G102H	\$1,600.00	NM																																																																													
4	KMGH	Th	08/30/12	6:35 PM	630-7p WHEEL (M-F)	630-7P	:30	OFA12G104H	\$1,600.00	NM																																																																													
14	08/28/12	08/28/12	ABC Tue B	8P-9P	-T-----	:30	1	\$2,200.00	NM																																																																														
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>08/25/12</td><td>08/31/12</td><td>-T-----</td><td>1</td><td>\$2,200.00</td></tr><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>KMGH</td><td>Tu</td><td>08/28/12</td><td></td><td>ABC Tue B</td><td>8P-9P</td><td>:00</td><td></td><td>\$2,200.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/25/12	08/31/12	-T-----	1	\$2,200.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KMGH	Tu	08/28/12		ABC Tue B	8P-9P	:00		\$2,200.00	NM																																												
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																		
	08/25/12	08/31/12	-T-----	1	\$2,200.00																																																																																		
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1	KMGH	Tu	08/28/12		ABC Tue B	8P-9P	:00		\$2,200.00	NM																																																																													
Credited																																																																																							

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

INVOICE



Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

www.theDENVERchannel.com

www.thedenverchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
184861-2	08/31/12	September 2012	08/27/12 - 08/30/12
Advertiser	Product	Estimate Number	
President/Obama (D)	Obama for America	1671	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	08/26/12	08/30/12	10P NEWS (M-F/SU)	10P-1037P	MTWT--S	:30	1	\$1,200.00	NM
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/25/12 08/31/12 MTWT--S 1 \$1,200.00</div>									
<div>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID </div>									

Payment Terms 30 Days

<u>Gross Total</u>	\$30,875.00
<u>Agency Commission</u>	\$4,631.25
<u>Net Amount Due</u>	\$26,243.75